

GOVERNMENT OF TELANGANA
ABSTRACT

IT,E&C Department – Supply of Stationery and General items to IT, E &C Department –
Sanction of an amount of Rs.97,495/- to M/s. Raja Rajeswara Stationary & General,
Hyderabad towards supply of Stationery and General items to IT,E&C Department –
Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin)
DEPARTMENT

G.O.RT.No. 123

Dated: 19/10/2015.
Read the following:-

1. Govt. Letter No.19/Admn/2014, Dt.10.09.2015.
2. From M/s. Raja Rajeswara Stationary & General, Hyderabad, Bill Invoice
No. 1526 & 1527, Dt:15.09.2015.

O R D E R:

M/s. Raja Rajeswara Stationary & General, Hyderabad who have been requested
vide letter 1st read above to supply certain Stationary and General items, have supplied
the same and submitted bill for an amount of Rs.97,495/- along with advance stamped
receipt vide 2nd read above for payment.

2. Accordingly, Government is hereby accord sanction for payment of an amount of
Rs.97,495/- (Rupees Ninety Seven thousand Four hundred and Ninety Five only) to
M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationary &
General items to IT, E & C Department, Telangana Secretariat.

3. The amount sanctioned in para 2 above shall be debited to the head of account
"3451-Secretariat Economic Services, MH (090) – Secretariat, SH(22)- IT&C
Department, 130-Office expenses, 132-Other office expenses.

4. The Joint Director(Admin) & DDO., IT,E&C Department shall draw the amount
sanctioned in para 2 above and credit in to the Bank Account No. 52012662251 SBH,
Ramnagar Branch, IFSC CODE: SBHY0020471 of Sri Raja Rajeshwara Stationery &
General, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
M/s. Raja Rajeswara Stationary & General,
RamNagar X-Roads, Hyderabad.
The Joint Director(Admin) & DDO, IT,E&C Dept.
The Dy.PAO, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER